

DR-2 Disclosure Summary Page

DR-2

Matt Block for Sheriff Committee		Status:		Audited
Committee Type:	County Candidate - Sheriff	Statutory Due Date	5/19/2012	
County:	Osceola	Adjusted Due Date		
District:	0	Filed Date	5/21/2012 1:00:57 PM	
Committee Code:	18887	Postmark Date		
Political Party:	Independent	Amendment Date	9/14/2012 1:53:54 PM	
Report Date:	2012	Candidate Name:	Block, Matthew	

Treasurer

Last Name:	Block	First Name:	Crystal	MI:	M
Address:	915 East 12th Street				
City:	Spencer	State:	IA	Zip Code:	51301
				Phone:	712-363-3354
E-Mail:	MattBlockforSheriff@gmail.com				

Chairperson

Last Name:	Block	First Name:	Matthew	MI:	A
Address:	915 East 12th Street				
City:	Spencer	State:	IA	Zip Code:	51301
				Phone:	712-261-3106
E-Mail:					

Statement of Cash On Hand

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$2,240.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,240.00
Schedule B: Expenditure Total	\$638.88
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,601.12

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

Matt Block for Sheriff Committee			Status:		Adjusted
Committee Type:	County Candidate - Sheriff		Statutory Due Date	5/19/2012	
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District:	0		Filed Date	5/21/2012 1:00:57 PM	
Committee Code:	18887		Postmark Date		
Political Party:	Independent		Amendment Date	9/14/2012 1:53:54 PM	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/20/2012	Check #	Werden, John 225 East 7th Street Carroll, IA 51401	None	\$100.00	
3/26/2012	Check #	Kruger, Don 130th Street Sibley, IA 51249	None	\$100.00	
3/27/2012	Check #	Winter, Erma 3rd street NE Sibley, IA 51249	Grandparent	\$200.00	
4/16/2012	Check #	Doeden, Michael H Ave Cleghorn, IA 51014	Uncle	\$50.00	
4/19/2012	Check #	Block, Irven E 2nd street Ashton, IA 51232	Grandparent	\$1,000.00	
4/19/2012	Check #	Block, Tom 10 Ave NE Sibley, IA 51249	Uncle	\$100.00	
4/19/2012	Check #	Unitemized 123 street anywhere, IA 00000	None	\$90.00	
Misc. cash donations each under \$25.00					
5/3/2012	Check #	Batcheller, Shari 2064 Walnut Street Des Moines, IA 50265	Mother	\$100.00	
5/3/2012	Check #	Block, Craig 823 W Sawgrass Trail Dakota Dunes, SD 57049	Uncle	\$500.00	

Total Regular Contributions	\$2,240.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$2,240.00

Schedule B: Expenditures

Sch-B

Matt Block for Sheriff Committee		Status: Filed	
Committee Type:	County Candidate - Sheriff	Statutory Due Date	5/19/2012
County:	Osceola	Adjusted Due Date	
District:	0	Filed Date	5/21/2012 1:00:57 PM
Committee Code:	18887	Postmark Date	
Political Party:	Independent	Amendment Date	9/14/2012 1:53:54 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/17/2012	Check # N/A	Block, Matthew 915 East 12th Street Spencer, IA 51301	Printing & Reproduction	\$132.00
Reimbursed personal expense for 3,000 Handbills				
4/24/2012	Check # N/A	Victory Store 5200 SW 30th St. Davenport, IA 52802	Campaign Signs	\$506.88

Total Amount	\$638.88
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